

Hospital Reserve Fund

Fund 235

	2002/03 Actual	2003/04 Current	2004/05 Requested	2004/05 Approved	Percent Change
<i>Revenue</i>					
Investment Earnings	\$135,050	\$0	\$0	\$0	0%
Fund Balance Applied	(135,050)	800,000	0	0	0%
Total	\$0	\$800,000	\$0	\$0	0%
<i>Expenses</i>					
Transfer to Hospital Capital	\$0	\$800,000	\$0	\$0	0%
Total	\$0	\$800,000	\$0	\$0	0%

Significant Changes: